

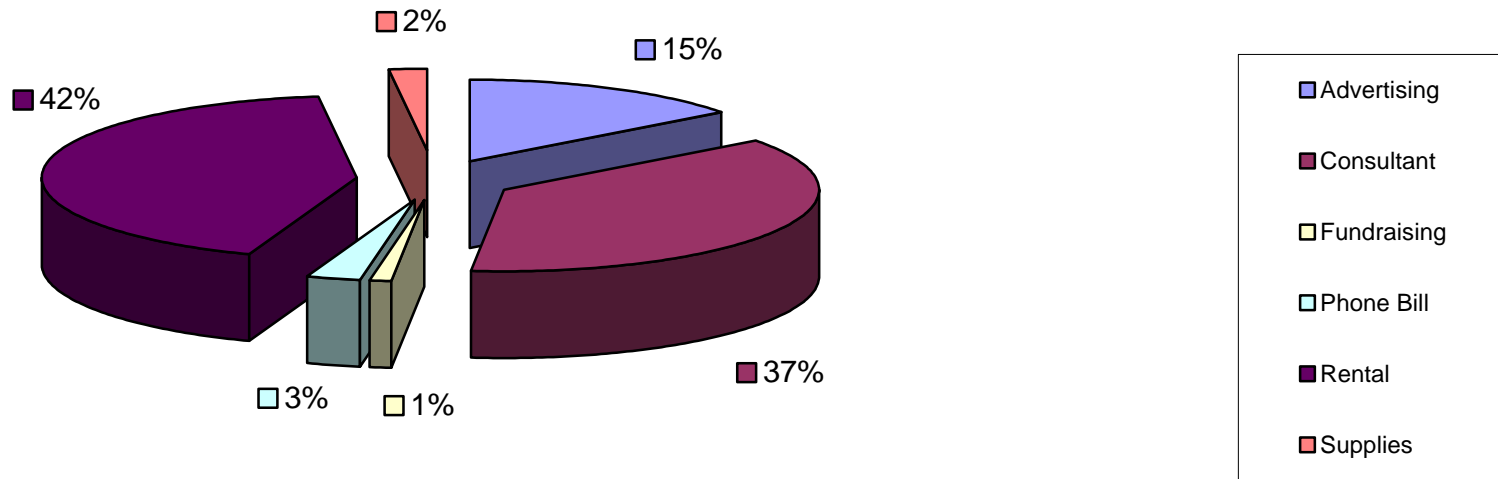
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

Sharon Ambrose for City Council Committee

Registration Date: 2/26/2001

Type of Expenditure	Amount Spent
Advertising	\$ 2,473.00
Consultant	\$ 6,152.00
Fundraising	\$ 165.00
Phone Bill	\$ 462.00
Rental	\$ 7,130.00
Supplies	\$ 302.00
Total Expenditures	\$ 16,684.00

Summary of Expenditures for Sharon Ambrose for City Council Committee



Note: This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Sharon Ambrose for City Council Committee

Registration Date: 02/26/2001

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Advertising

Capital Community News	\$ 425.00	08/03/2002
Capital Community News	\$ 840.00	08/03/2002
The Southwester	\$ 183.00	07/19/2002
Voice of the Hill	\$ 683.00	08/02/2002
Voice of the Hill	\$ 342.00	07/10/2002
Subtotal	\$ 2,473.00	
Percentage of Total Expenditure	14.82%	

Consultant

CBC Communications	\$ 5,000.00	07/01/2002
Lanum Whitney	\$ 216.00	07/19/2002
Lanum Whiney	\$ 288.00	08/02/2002
Lanum Whitney	\$ 288.00	07/05/2002
Lanum Whitney	\$ 360.00	06/21/2002
Subtotal	\$ 6,152.00	
Percentage of Total Expenditure	36.87%	

Fundraising

Francese Marge	\$ 115.00	08/02/2002
Glasgow Norman	\$ 50.00	06/27/2002
Subtotal	\$ 165.00	
Percentage of Total Expenditure	0.99%	

Phone Bill

AT&T	\$ 3.00	06/21/2002
AT&T	\$ 17.00	08/06/2002
AT&T	\$ 16.00	07/15/2002
Verizon	\$ 169.00	07/17/2002
Verizon	\$ 257.00	06/17/2002
Subtotal	\$ 462.00	
Percentage of Total Expenditure	2.77%	

Sharon Ambrose for City Council Committee

Registration Date: 02/26/2001

Rental

Business Connections, LLC	\$ 210.00	08/02/2002
Business Connections, LLC	\$ 210.00	06/14/2002
Business Connections, LLC	\$ 210.00	07/15/2002
CBC Communications	\$ 5,000.00	08/02/2002
ZSD Properites, LLC	\$ 1,500.00	07/01/2002

Subtotal \$ 7,130.00

Percentage of Total Expenditure 42.74%

Supplies

Farger's Hardware	\$ 90.00	08/02/2002
Frager's Hardware	\$ 130.00	08/15/2002
Frager's Hardware	\$ 82.00	07/01/2002

Subtotal \$ 302.00

Percentage of Total Expenditure 1.81%

Total \$ 16,684.00